



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

September 1, 2023

Biniam Taib Ansera
1133 Arundel St
St Paul MN 55117-4845

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St Paul MN 55117-4845

Dear Biniam Taib Ansera and others, if listed:

On August 31, 2023, this department conducted an inspection of your property at **1133 ARUNDEL ST** and because **you have had three or more violations within a 12 month period.**

Deficiency: "Failing to provide key in lockbox on multiple occasions for inspectors to gain access."

YOU ARE BEING BILLED \$134, for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

If you do not pay within 30 days, the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on **September 11, 2023.**

****WARNING****

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Matt Dornfeld, 651-266-1902

Matt Dornfeld
Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

September 1, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1767714

File #: 23-068871

Property Address: 1133 ARUNDEL ST

Property PIN: 252923210103

Owner Name: Biniam Taib Ansera

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due assessed to your property taxes.** Make your check payable to the City of Saint Paul.

Send payment to: Department of Safety and Inspections
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: _____ Amount Paid: \$ _____ Check or Money Order #: _____

---[]-----[]-----[]-----**CUT HERE**-----[]-----[]-----[]-----

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 23-068871
Invoice: No: 1767714 Date: September 1, 2023
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